

DC OFFICE OF CAMPAIGN FINANCE

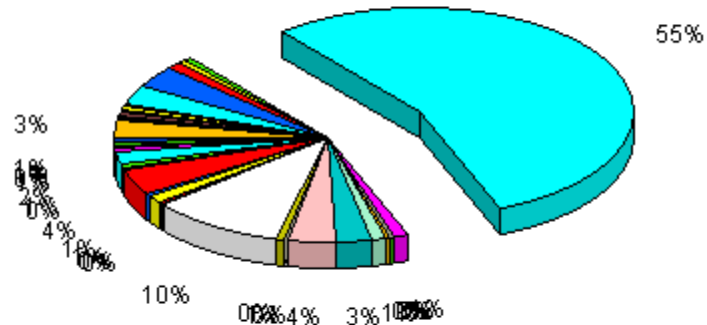
Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

Citizens to Elect Linda Cropp Mayor

	Amount Spent
Campaign Materials	\$12,121.21
Campaign materials design & production	\$4,329.00
Canvassing	\$2,240.00
Catering/Refreshments	\$2,763.00
Consultant	\$207,779.70
Consultant and expenses	\$4,408.00
Delivery of Furniture	\$150.00
Delivery of Furntiure	\$350.00
Event sponsor	\$700.00
Event valet parking	\$1,200.00
Field Canvassing	\$3,500.00
Field Operation	\$11,000.00
Fundraising	\$13,566.33
Holiday Party Sponsor	\$500.00
literature production	\$2,123.00
Mobile telephone service	\$998.54
Office lease payment	\$37,000.00
Phone Bill	\$1,494.46
Photographic services	\$495.00
Postage	\$4,140.90
Printing	\$2,366.25
Production of campaign materials	\$15,000.00
Productions campaign materials	\$1,500.00
Purchase and installation of computer	\$2,005.70
Refund	\$7,000.00
Reimbursement computer purchase	\$2,894.62
Reimbursement field canvassing	\$1,080.00
Reimbursement for catering & chair renta	\$2,633.41
Reimbursement for computer and software	\$2,259.54
reimbursement for field canvansing	\$9,975.00
Reimbursement for office expenses	\$168.63
Reimbursement for over payment	\$250.00
Reimbursement for postage	\$629.40
Reimbursement for telephone expenses	\$625.00
Reimbursement of expenses	\$171.00
Reimbursement of purchase of computers	\$3,252.25
Reimbursement of telephone expenses	\$355.17
Reimbursement taxi fare	\$18.00

	Amount Spent
Reimbursment for podium rental	\$157.00
Rental	\$210.00
Rimbursement for expenses	\$685.00
Supplies	\$177.35
Telephone installation service	\$1,424.79
Telephones installation	\$1,840.00
website design and development	\$11,175.00
Total	\$378,712.25

Citizens to Elect Linda Cropp Mayor



Campaign Materials	3.2%
Campaign materials design & production	1.1%
Canvassing	0.6%
Catering/Refreshments	0.7%
Consultant	54.9%
Consultant and expenses	1.2%
Delivery of Furniture	0.0%
Delivery of Furniture	0.1%
Event sponsor	0.2%
Event/vehicle parking	0.3%
Field Canvassing	0.9%
Field Operation	2.8%
Fundraising	3.6%
Holiday Party Sponsor	0.1%
Literature production	0.6%
Mobile telephone service	0.3%
Office lease payment	9.8%
Phone Bill	0.4%
Photographic services	0.1%
Postage	1.1%
Printing	0.6%
Production of campaign materials	4.0%
Productions campaign materials	0.4%
Purchase and installation of computer	0.5%
Refund	1.8%
Reimbursement computer purchase	0.8%
Reimbursement field canvassing	0.3%
Reimbursement for catering & chair rents	0.7%
Reimbursement for computer and software	0.6%
Reimbursement for field canvassing	2.6%
Reimbursement for office expenses	0.0%
Reimbursement for other payment	0.1%
Reimbursement for postage	0.2%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Campaign Materials		
Details Internationals, Inc	\$5,068.00	11/16/2005
Details Internationals, Inc	\$2,845.00	09/14/2005
Details Internationals, Inc	\$1,544.00	09/15/2005
Details Internationals, Inc.	\$1,125.00	12/21/2005
Bitondo, Ronald	\$841.21	12/21/2005
JDL Communication Printing	\$698.00	12/30/2005
Subtotal	\$12,121.21	
Percentage of Total Contribution	3.20%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Campaign materials design & production		
Details International Inc.	\$4,329.00	12/30/2005
Subtotal	\$4,329.00	
Percentage of Total Contribution	1.14%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Canvassing		
Capital Solutions Group	\$2,240.00	09/14/2005
Subtotal	\$2,240.00	
Percentage of Total Contribution	0.59%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
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Catering/Refreshments

Georgia Brown Restarant	\$2,763.00	11/16/2005
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Subtotal \$2,763.00

Percentage of Total Contribution 0.73%

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Consultant		
The Feldman Group, Inc.	\$24,629.54	10/18/2005
Capital Solutions Group	\$22,000.00	10/03/2005
Capital Solutions Group	\$22,000.00	11/02/2005
Capital Solutions Group	\$18,000.00	01/06/2006
Capitol Solutions Group	\$18,000.00	11/29/2005
The Feldman Group, Inc.	\$14,414.45	11/16/2005
Jones, Phyllis	\$12,000.00	11/02/2005
Jones, Phyllis	\$12,000.00	11/29/2005
Jones, Phyllis	\$12,000.00	12/21/2005
Capital Solutions Group	\$11,000.00	09/15/2005
Clark, Deborah	\$5,705.84	12/13/2005
Clark, Deborah	\$5,212.88	10/03/2005
Clark, Deborah	\$5,049.99	01/06/2006
Clark, Deborah	\$5,000.00	11/16/2005
Clark, Deborah	\$5,000.00	10/03/2005
Smith, Jeff	\$4,400.00	10/18/2005
Smith, Jeff	\$4,400.00	11/16/2005
Smith, Jeff	\$4,400.00	12/19/2005
Blanton, Thomas	\$2,000.00	12/30/2005
Capital Solutions Group	\$287.00	12/13/2005
Capitol Solutions Group	\$280.00	12/13/2005
Subtotal	\$207,779.70	
Percentage of Total Contribution	54.86%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Consultant and expenses		
Smith, Jeff	\$4,408.00	09/26/2005
Subtotal	\$4,408.00	
Percentage of Total Contribution	1.16%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Delivery of Furniture		
Walker, Therman	\$150.00	11/30/2005
Subtotal	\$150.00	
Percentage of Total Contribution	0.04%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Delivery of Furntiure		
Walker, Therman	\$350.00	11/29/2005
Subtotal	\$350.00	
Percentage of Total Contribution	0.09%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Event sponsor		
Gertrude Stein Democrats	\$500.00	12/21/2005
Ward 6 Democrats	\$200.00	12/21/2005
Subtotal	\$700.00	
Percentage of Total Contribution	0.18%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Event valet parking		
Land Mark Parking	\$1,200.00	12/06/2005
Subtotal	\$1,200.00	
Percentage of Total Contribution	0.32%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Field Canvassing		
Capital Solutions Group	\$3,500.00	09/20/2005
Subtotal	\$3,500.00	
Percentage of Total Contribution	0.92%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Field Operation		
Capital Solutions Group	\$11,000.00	09/14/2005
Subtotal	\$11,000.00	
Percentage of Total Contribution	2.90%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Fundraising		
American Express	\$13,566.33	09/26/2005
Subtotal	\$13,566.33	
Percentage of Total Contribution	3.58%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Holiday Party Sponsor		
DC Democratic State Committee	\$500.00	12/21/2005
Subtotal	\$500.00	
Percentage of Total Contribution	0.13%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
literature production		
Details Internationals, Inc	\$2,123.00	10/18/2005
Subtotal	\$2,123.00	
Percentage of Total Contribution	0.56%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Mobile telephone service		
Cingular Wireless	\$459.68	10/18/2005
Cingular Wireless	\$309.00	11/29/2005
Cingular Wireless	\$229.86	01/09/2006
Subtotal	\$998.54	
Percentage of Total Contribution	0.26%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Office lease payment		
Silicon 12, LLC	\$32,000.00	11/16/2005
Silicon 12, LLC	\$5,000.00	10/18/2005
Subtotal	\$37,000.00	
Percentage of Total Contribution	9.77%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Phone Bill		
American Express	\$1,494.46	11/16/2005
Subtotal	\$1,494.46	
Percentage of Total Contribution	0.39%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Photographic services		
Fitzgerald, Maurice	\$270.00	12/13/2005
Fitzgerald, Maurice	\$225.00	12/02/2005
Subtotal	\$495.00	
Percentage of Total Contribution	0.13%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Postage		
National Conversions System, Inc.	\$2,080.00	09/06/2005
National Conversions System, Inc.	\$1,910.90	12/13/2005
United States Postal Service	\$150.00	11/16/2005
Subtotal	\$4,140.90	
Percentage of Total Contribution	1.09%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Printing		
Barbiere & Green, Inc	\$1,586.25	10/18/2005
Details Internationals, Inc	\$780.00	09/16/2005
Subtotal	\$2,366.25	
Percentage of Total Contribution	0.62%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Production of campaign materials		
Details Internationals, Inc	\$15,000.00	09/16/2005
Subtotal	\$15,000.00	
Percentage of Total Contribution	3.96%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Productions campaign materials		
Details International, Inc.	\$1,500.00	11/29/2005
Subtotal	\$1,500.00	
Percentage of Total Contribution	0.40%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Purchase and installation of computer		
B W Communications, Inc.	\$2,005.70	01/19/2006
Subtotal	\$2,005.70	
Percentage of Total Contribution	0.53%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Refund		
Ft Meyer Construction Corp	\$2,000.00	01/31/2006
New Tech Game	\$2,000.00	10/12/2005
Stanley Martin Commercial Inc	\$2,000.00	01/31/2006
Cobb, Michael	\$1,000.00	01/31/2006
Subtotal	\$7,000.00	
Percentage of Total Contribution	1.85%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement computer purchase		
Capital City Services	\$2,894.62	12/31/2005
Subtotal	\$2,894.62	
Percentage of Total Contribution	0.76%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement field canvassing		
Capital Solutions Group	\$1,080.00	11/16/2005
Subtotal	\$1,080.00	
Percentage of Total Contribution	0.29%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for catering & chair renta		
Jones, Phyllis	\$2,633.41	01/19/2006
Subtotal	\$2,633.41	
Percentage of Total Contribution	0.70%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for computer and software		
Capital Solutions Group	\$2,259.54	01/19/2006
Subtotal	\$2,259.54	
Percentage of Total Contribution	0.60%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
reimbursement for field canvassing		
Capital Solutions Group	\$4,880.00	10/18/2005
Capital Solutions Group	\$2,880.00	10/03/2005
Capital Solutions Group	\$2,215.00	11/02/2005
Subtotal	\$9,975.00	
Percentage of Total Contribution	2.63%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for office expenses		
Jones, Phyllis	\$168.63	12/13/2005
Subtotal	\$168.63	
Percentage of Total Contribution	0.04%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for over payment		
Borman, Eilleen	\$250.00	01/06/2006
Subtotal	\$250.00	
Percentage of Total Contribution	0.07%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for postage		
Jones, Phyllis	\$629.40	11/16/2005
Subtotal	\$629.40	
Percentage of Total Contribution	0.17%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement for telephone expenses		
Cropp, Linda	\$625.00	11/02/2005
Subtotal	\$625.00	
Percentage of Total Contribution	0.17%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement of expenses		
Tyson, John	\$171.00	11/16/2005
Subtotal	\$171.00	
Percentage of Total Contribution	0.05%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement of purchase of computers		
Jones, Phyllis	\$3,252.25	12/30/2005
Subtotal	\$3,252.25	
Percentage of Total Contribution	0.86%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement of telephone expenses		
Tyson, John	\$355.17	12/30/2005
Subtotal	\$355.17	
Percentage of Total Contribution	0.09%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursement taxi fare		
Lewis, Gage	\$18.00	11/16/2005
Subtotal	\$18.00	
Percentage of Total Contribution	0.00%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Reimbursment for podium rental		
Jones, Phyllis	\$157.00	09/16/2005
Subtotal	\$157.00	
Percentage of Total Contribution	0.04%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Rental		
Michigan Park Christian Church	\$210.00	01/19/2006
Subtotal	\$210.00	
Percentage of Total Contribution	0.06%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Rimbursement for expenses		
Jones, Phyllis	\$685.00	11/29/2005
Subtotal	\$685.00	
Percentage of Total Contribution	0.18%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Supplies		
Gray, Roseanne	\$177.35	12/21/2005
Subtotal	\$177.35	
Percentage of Total Contribution	0.05%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Telephone installation service		
Verizon Services	\$1,424.79	12/21/2005
Subtotal	\$1,424.79	
Percentage of Total Contribution	0.38%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
Telephones installation		
B W Communications, Inc.	\$1,840.00	12/13/2005
Subtotal	\$1,840.00	
Percentage of Total Contribution	0.49%	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Receipt
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website design and development

Limbic Systems	\$11,175.00	11/02/2005
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Subtotal	\$11,175.00
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Percentage of Total Contribution	2.95%
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Total :	\$378,712.25
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